

BOS 11/7/17

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/10/17

ACCESS SYSTEMS LEASING	MAINTENANCE CONTRACTS	154.35
ADVANCED SYSTEMS INC	*OFFICE SUPPLIES	246.03
AIR CHEK INC	HEALTH SERVICES ASSISTANC	2,320.00
ALEXCIA KLEMISH***	*SCHOOL OF INSTRUCTION	24.61
AMBER M HUNWARDSSEN***	*MILEAGE	75.17
AMERICAN BROTHERS IN ARMS	WEARING/SAFETY APPAREL	35.00
AMY J ALFORD***	MILEAGE	194.69
ANA LOPEZ***	*MILEAGE	14.45
ANESTHESIA CONSULTANTS	PROFESSIONAL SERVICES	340.00
AUCA SIOUX CITY MC LOCKBOX	*CUSTODIAL SUPPLIES	294.16
AVENTURE STAFFING & PROFESSIONAL	*PROFESSIONAL SERVICES	1,206.62
BELINDA A COLE***	MILEAGE	101.65
BIOMERIEUX VITEC INC	MEDICAL & LAB SUPPLIES	252.74
BOMGAARS	*BUILDINGS	843.29
BURGESS HEALTH CENTER	PROFESSIONAL SERVICES	895.75
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CANON FINANCIAL SERVICES INC	OFFICE SUPPLIES	141.82
CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CENTURYLINK	*PROFESSIONAL SERVICES	2,181.45
CHAMP SOFTWARE INC	*MAINTNENANCE CONTRACTS	9,034.00
CHARLES T HERTZ***	GAS/OILS	73.27
CHEROKEE PUBLIC HEALTH	PROFESSIONAL SERVICES	844.46
CITY FARMERS INC	MAINTENANCE CONTRACTS	402.00
CLERK OF DIST COURT (SC-IA)	ATTORNEY FEES - JUVENILE	10.00
COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	143.00
CONCRETE PRODUCTS CO	BUILDINGS	134.30
CORRECTIONVILLE BLDG CENTER	*BUILDINGS	125.27
CWD CASH WAY DISTRIBUTION	FOOD	285.48
DAWN LAFAVE***	HOUSEHOLD & INST. SUPPLIE	59.71
DEAF INTERPRETING SERVICE FOR	PROFESSIONAL SERVICES	80.00
DENNIS D BUTLER***	MILEAGE & OTHER TRAVEL EX	32.10
DENNIS SUPPLY	*CUSTODIAL SUPPLIES	453.06
DENTAL DEPOT	PROFESSIONAL SERVICES	108.49
DES MOINES AREA COMMUNITY COLLEGE	SCHOOL OF INSTRUCTION	50.00
DISPLAYS2GO	OFFICE SUPPLIES	2,959.76
DISTRICT HEALTH FUND	TAX ALLOTMENT	181,636.67
EAKES OFFICE SOLUTIONS	CUSTODIAL SUPPLIES	239.96
ECHO GROUP	BUILDINGS	148.02
ELECTRIC INNOVATIONS	*BUILDINGS	247.56
ELECTRONIC ENGINEERING CO (DM)	PROFESSIONAL SERVICES	28,317.17
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	423.00
EMILY SMITH***	SCHOOL OF INSTRUCTION	33.75
FAMILY DENTAL CENTER OF MORININGSID	PROFESSIONAL SERVICES	120.75
FEDEX	*POSTAGE & MAILING	127.73
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	1,964.54
FLOYD VALLEY COMMUNITY HEALTH SERV	PROFESSIONAL SERVICES	1,228.03
FLOYD VALLEY HEALTHCARE	PROFESSIONAL SERVICES	708.12
FORT DODGE ASPHALT CO	ASPHALT CON 8 INCH	17,759.69
FOULK BROTHERS P & H	*BUILDINGS	281.88
GABRIELA HERNANDEZ***	EMPLOYEE MILEAGE	36.38
GCR TIRE CENTER	TIRES & TUBES	315.80
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	431.50
GOVERNMENT FORMS AND SUPPLIES LLC	OFFICE SUPPLIES	433.75

* DENOTES OTHER ITEMS INCLUDED

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GRAINGER INC	BUILDINGS	177.08
HALLETT MATERIALS	GRANULAR	79,321.96
HEALY WELDING	*OUTSIDE SERVICES	595.20
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	2,777.43
HORN MEMORIAL HOSPITAL/PUBLIC HEALTH	PROFESSIONAL SERVICES	625.48
HY VEE INC	*CASH ALLOWANCES ASSISTANC	443.61
IDEXX DISTRIBUTION CORP	MEDICAL & LAB SUPPLIES	2,564.97
INLAND TRUCK PARTS CO	*PARTS	1,613.99
INTERSTATE BATTERY	BATTERIES	341.85
IOWA DEPT OF NATURAL RESOURCES	PROFESSIONAL SERVICES	75.00
IOWA MUNICIPALITIES WORKERS	WORK. COMP. INSUR. PREM.	21,877.00
IOWA PRISON IND	SIGNS	4,745.00
IOWA WORKFORCE (ELEVATOR)	BUILDINGS	300.00
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	629.35
JASON BYERS***	SAFETY	146.09
JASON GANN	MHI ATTONERY FEES	45.00
JEBRO INC	ASPHALT CON 8 INCH	560.00
JEO CONSULTING GROUP INC	BUILDINGS	521.25
JIM HAWK TRUCK TRAILERS	BUILDINGS	376.57
JOHN ROBINSON	PLUMBING	210.00
JOHN WALSH	MISCELLANEOUS OFFICERS	25.00
JOHNSON CNTY MEDICAL EXAMINER DEPT	MEDICAL SERVICES	304.53
K & P SERVICES	CONTRACTUAL SERVICES	205.00
KEITH RADIG	*CELL PHONE EXPENSE	173.85
KELLIE ZVIRGZDINAS***	MILEAGE	32.90
KLASS STOIK MUGAN VILLONE PHILLIPS	ATTORNEY FEES	119.00
KNOEPFLER CHEVROLET CO	MOTOR VEHICL EXPENSE	715.77
KREISERS INC (SF-SD)	*MEDICAL & LAB SUPPLIES	5,129.76
L G EVERIST INC	*BUILDINGS	46,819.02
LANGUAGE LINE SERVICES	*PROFESSIONAL SERVICES	477.75
LORI A OETKEN***	EMPLOYEE MILEAGE	84.00
LORI L RN BALDWIN***	EMPLOYEE MILEAGE	24.08
M & M COPY QUICK INC	OFFICE SUPPLIES	81.37
MAIL SERVICES LLC	*TYPING, PRINTING & BINDIN	2,607.16
MAILHOUSE	*POSTAGE & MAILING	3,183.01
MARK BUMSTED	MISCELLANEOUS OFFICERS	25.00
MARK NAHRA***	*SAFETY	193.67
MARX DISTRIBUTION INC	*DUST PALLIATIVE	1,252.60
MATTHEW UNG A	MEAL EXPENSES	33.70
MEGAN MILLER***	*EMPLOYEE MILEAGE	122.19
MENARDS	*HOUSEHOLD & INST. SUPPLIE	123.32
MICHELLE LEWIS***	TRAVEL EXPENSES	7.51
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	10,433.99
MID COUNTRY MACHINERY INC	*PARTS	402.15
MIDWEST CARD AND ID SOLUTIONS	CONTR./OTHER GOV. & ORGAN	511.97
MILLIPORE CORP	MEDICAL & LAB SUPPLIES	150.62
MOELLER, JOHN	ATTORNEY FEES - JUVENILE	150.00
MONA R SCALETTA*** RN	*TRAVEL EXPENSES	103.09
MONONA COUNTY PUBLIC HEALTH	PROFESSIONAL SERVICES	3,235.90
MONONA EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES	161.46
MURPHY TRACTOR	OIL	160.22
NANCY WEBB***	*EMPLOYEE MILEAGE	128.94
NETWORK SERVICES CO	OFFICE SUPPLIES	92.20

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NEW SIOUX CITY IRON CO	SHOP TOOLS	80.18
NIA KEY***	MILEAGE & OTHER TRAVEL EX	28.00
NORTHWEST ENVIRONMENTAL SERV INC	*PROFESSIONAL SERVICES	3,569.44
NOVELTY MACHINE & SUPPLY CO	*PLUMBING	3,440.87
O'REILLY AUTO PARTS	FILTERS	9.28
OFFICE ELEMENTS	OFFICE SUPPLIES	68.66
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	402.89
PAT MAGUIRE	MISCELLANEOUS OFFICERS	25.00
PATHOLOGY MEDICAL SERV OF SIOUXLAND	*INVESTIGATIONS	13,057.53
PATTI SULLIVAN	*MISCELLANEOUS OFFICERS	46.75
PICKERMANS	HEALTH SERVICES ASSISTANC	82.64
PITNEY BOWES (LOUISVILLE856390)	OFFICE SUPPLIES	339.10
PRESTO X INC	CUSTODIAL SUPPLIES	104.00
QUICK LANE TIRE & AUTO CENTER	BUILDINGS	71.39
RECORD PRINTING & COPY CTR LLC	*TYPING, PRINTING & BINDIN	9,605.11
REMEL INC	MEDICAL & LAB SUPPLIES	6.00
RICK ZORTMAN	BUILDINGS	180.00
ROSA LUPERCIO***	SCHOOL OF INSTRUCTION	35.38
SAFELITE FULFILLMENT, INC	MOTOR VEHICLE EXPENSE	267.90
SAMPERS***, JULIE A	*TRAVEL EXPENSES	77.51
SANOPI PASTEUR INC	*MEDICAL & LAB SUPPLIES	1,620.81
SARAH E BLATCHFORD***	*EMPLOYEE MILEAGE	43.87
SECURITY NATIONAL BANK (CRD-CARD)	*WEARING/SAFETY APPAREL	7,919.07
SEDGWICK BRENNAN ABSTRACT CO	PROFESSIONAL SERVICES	100.00
SHARON E SCHROEDER***	*SCHOOL OF INSTRUCTION	356.81
SHELLA M GARVIN***	EMPLOYEE MILEAGE	147.55
SIGNS BY TOMORROW	MOTOR VEHICLE EXPENSE	130.00
SIMPCO SIOUXLAND INTERSTATE	PROFESSIONAL SERVICES	1,330.00
SIOUX CITY MARINA	GAS/OILS	58.81
SIOUX CITY TREAS (447)	*MOTOR VEHICLE EXPENSE	17,062.12
SIOUXLAND COMM HEALTH CTR	PROFESSIONAL SERVICES	27.50
SIOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	4,110.80
SIOUXLAND TAXI	PROFESSIONAL SERVICES	120.40
SNEHA VIRIPPIL***	SCHOOL OF INSTRUCTION	20.09
SOIL SOLUTIONS	OUTSIDE SERVICES	240.00
SPIRAL COMMUNICATIONS	SHOP TELEPHONE	66.99
STACY M MCNEAR***	TRAVEL EXPENSES	121.01
STATE HYGIENIC LABRATORY	*PROFESSIONAL SERVICES	233.64
STEFFEN	PARTS	4.80
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	1,342.87
THOMPSON ELECTRIC CO	BUILDINGS	159.61
TRIVIEW STEEL AND SUPPLY INC	BUILDINGS	194.00
ULTRA NO TOUCH CAR WASH	MOTOR VEHICLE EXPENSE	94.50
UNIVERSITY OF IOWA	PROFESSIONAL SERVICES	1,484.67
WASTE MANAGEMENT SIOUX CITY (CS-IL)	WATER/GARBAGE	564.30
WELLMARK BLUE CROSS & BLUE SHIELD	*MEDICAL FEES	82,862.52
WESTERN IOWA TECH	SCHOOL OF INSTRUCTION	280.00
WIGMAN CO	BUILDINGS	15.09
WOODBURY CNTY SELF-LIABILITY***	SELF LIABILITY ALLOCATION	1,100,000.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WSLH PROFICIENCY TESTING	PROFESSIONAL SERVICES	1,308.00
XCESSORIES SQUARED DEVOPMENT & MFG	SIGNS	2,993.76
XTREAMAIR LLC	TELEPHONE EXPENSE	100.00

* DENOTES OTHER ITEMS INCLUDED

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ZIEGLER INC

BOLTS

278.75

GRAND TOTAL -

1,717,650.58